

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Willie E Phelps, Jr.
Keanya D Phelps
Debtor(s)

Case No. 16 B 38178

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/03/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,489.23
Less amount refunded to debtor	\$775.38

NET RECEIPTS: **\$2,713.85**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,586.31
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.54
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,713.85**

Attorney fees paid and disclosed by debtor: \$360.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC Credit & Recovery	Unsecured	825.77	NA	NA	0.00	0.00
Acceptance Now	Secured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	345.21	NA	NA	0.00	0.00
Allied Interstate	Unsecured	729.73	NA	NA	0.00	0.00
Allied Interstate	Unsecured	576.81	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	100.00	NA	NA	0.00	0.00
ARS Recovery	Unsecured	413.00	NA	NA	0.00	0.00
Aspire Visa	Unsecured	568.83	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	4,555.95	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	455.21	NA	NA	0.00	0.00
Asset Acceptance LLC assignee SBC	Unsecured	228.46	NA	NA	0.00	0.00
Athletico LTD	Unsecured	75.00	NA	NA	0.00	0.00
Capital Management Services, LP	Unsecured	538.62	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	379.51	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	620.26	NA	NA	0.00	0.00
CBCS	Unsecured	1,807.08	NA	NA	0.00	0.00
CBE Group Inc.	Unsecured	972.97	NA	NA	0.00	0.00
Charles McCathy Jr. & Assoc	Unsecured	1,681.71	NA	NA	0.00	0.00
Chase Receivables	Unsecured	223.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	9,212.67	NA	NA	0.00	0.00
ClearCheck Payment Solutions, LLC	Unsecured	51.02	NA	NA	0.00	0.00
Collection Prof Svcs	Unsecured	370.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	2,064.64	NA	NA	0.00	0.00
Continental Finance LLC	Unsecured	356.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	1,040.00	NA	NA	0.00	0.00
Credit Protection	Unsecured	890.00	NA	NA	0.00	0.00
Credit Protection Associates	Unsecured	426.00	NA	NA	0.00	0.00
Debt Recovery Solutions	Unsecured	694.52	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	604.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	894.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	600.77	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Evanston Northwestern Healthcare	Unsecured	4,793.00	NA	NA	0.00	0.00
First Bank Of Delaware	Unsecured	670.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	454.00	NA	NA	0.00	0.00
FMS inc	Unsecured	3,817.58	NA	NA	0.00	0.00
Fst Premier	Unsecured	345.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	350.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	4,030.00	NA	NA	0.00	0.00
HSBC	Unsecured	168.39	NA	NA	0.00	0.00
I.C. System Inc	Unsecured	3,048.00	NA	NA	0.00	0.00
ICS	Unsecured	241.00	NA	NA	0.00	0.00
Icul Service Corpora	Unsecured	536.00	NA	NA	0.00	0.00
IL Dept of Employment Security	Unsecured	22,176.00	NA	NA	0.00	0.00
Illinois Ortho & Hand	Unsecured	90.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	83.20	NA	NA	0.00	0.00
Internal Revenue Service	Priority	5,754.37	10,577.28	10,577.28	0.00	0.00
Internal Revenue Service	Unsecured	6,183.34	11,354.37	11,354.37	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	175.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	313.75	NA	NA	0.00	0.00
JTL Inc.	Unsecured	897.00	NA	NA	0.00	0.00
Kahuna Payment Solutions	Unsecured	1,681.71	NA	NA	0.00	0.00
Kimball Medical Center	Unsecured	279.24	NA	NA	0.00	0.00
Leading Edge Recovery Solutions	Unsecured	3,244.70	NA	NA	0.00	0.00
Lighthouse Financial Group	Unsecured	942.96	NA	NA	0.00	0.00
Linebarger Goggan Blair Sampson LLP	Unsecured	2,562.40	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	574.00	NA	NA	0.00	0.00
LVNV Funding, LLC	Unsecured	485.43	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	129.00	NA	NA	0.00	0.00
Mercantile Adjustment	Unsecured	1,129.13	NA	NA	0.00	0.00
Merchants Credit Guide Co.	Unsecured	12,457.15	NA	NA	0.00	0.00
Mercy Hospital and Medical Center	Unsecured	869.03	NA	NA	0.00	0.00
Midland Credit Managment	Unsecured	796.39	NA	NA	0.00	0.00
Midland Funding	Unsecured	828.00	NA	NA	0.00	0.00
Millenium Credit Con	Unsecured	986.00	NA	NA	0.00	0.00
Mira Med Medical Group	Unsecured	100.00	NA	NA	0.00	0.00
Monarch Recovery Management	Unsecured	3,413.04	NA	NA	0.00	0.00
Most Funding II LLC	Unsecured	470.19	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	370.00	NA	NA	0.00	0.00
Nationwide Credit Service	Unsecured	2,151.24	NA	NA	0.00	0.00
NCC	Unsecured	538.62	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	625.66	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	2,151.24	NA	NA	0.00	0.00
NCO Financial/27	Unsecured	759.23	NA	NA	0.00	0.00
NES	Unsecured	2,949.04	NA	NA	0.00	0.00
Northeast Legal Group	Unsecured	281.00	NA	NA	0.00	0.00
Northern Resolution	Unsecured	510.00	NA	NA	0.00	0.00
Northshore University Healthsystem	Unsecured	259.00	NA	NA	0.00	0.00
Northshore University Healthsystem	Unsecured	401.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	116.00	NA	NA	0.00	0.00
Payday One	Unsecured	313.75	NA	NA	0.00	0.00
Pentagroup Financial LLC	Unsecured	7,208.18	NA	NA	0.00	0.00
Pentagroup Financial LLC	Unsecured	1,094.85	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	452.00	NA	NA	0.00	0.00
Portfolio Recovery & Affiliates	Unsecured	575.00	NA	NA	0.00	0.00
Portfolio Recovery Assoc	Unsecured	887.63	NA	NA	0.00	0.00
Prestige Financial Services	Secured	16,367.77	16,367.77	16,367.77	0.00	0.00
Quantum3 Group LLC as agent for	Unsecured	510.00	NA	NA	0.00	0.00
Quantum3 Group LLC as agent for	Unsecured	6,700.00	NA	NA	0.00	0.00
Redline Recovery	Unsecured	538.62	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	856.19	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Swedish Covenant Hospital	Unsecured	100.00	NA	NA	0.00	0.00
United Recovery	Unsecured	1,765.19	NA	NA	0.00	0.00
Vishnu Giaha M.D.	Unsecured	50.27	NA	NA	0.00	0.00
West Asset Management	Unsecured	1,563.45	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,367.77	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,367.77	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,577.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,577.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,354.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,713.85</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,713.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.